

Exhibit "D"

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

MARCH 26, 2007

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 682518
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

REMITTANCE COPY

RE: SECTION 1113/1114 ADVICE

FEES	\$ 174,452.00
TOTAL SUPPORT SERVICES AND CHARGES	\$ 100,951.52
TOTAL AMOUNT OF THIS INVOICE	\$ 275,403.52
LESS 20% HOLDBACK FEE	\$ (34,890.40)
BALANCE DUE	\$ 240,513.12

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224
Please include invoice number or matter number in Advice

For questions please contact Rachel Chan (213) 430-6459

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

March 26, 2007

DAVID SHERBIN, ESQ.
WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 682518
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FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2007

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
10 : LITIGATION MATTERS (1113/1114)			
02/01/07	J KASTIN	TELECONFERENCE WITH B. SAX, F. KUPLIICKI, T. JERMAN AND J. KOHN REGARDING NEGOTIATION STRATEGY	.70
02/01/07	J KASTIN	TELECONFERENCE WITH C. MCWEE REGARDING BARGAINING HISTORY	.20
02/01/07	J KASTIN	REVIEW DOCUMENTS RELATING TO NEGOTIATIONS STRATEGY; CONFERENCES WITH J. KOHN, G. KRISCHER, J.MERZON AND D.AMBEKAR REGARDING SAME	2.10
02/01/07	J KASTIN	TELECONFERENCES WITH B. SAX AND R. JANGER REGARDING LABOR STRATEGY	.30
02/01/07	J KASTIN	CONFERENCES WITH J. MERZON REGARDING RESEARCH ON NEGOTIATIONS STRATEGY	.30
02/01/07	JI KOHN	REVIEW DOCUMENTS REGARDING SUPPLEMENTAL AGREEMENTS; INTERNAL CONFERENCES WITH J. KASTIN, T. JERMAN REGARDING SAME; ANALYZE ISSUES	1.50

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DATE	NAME	DESCRIPTION	HOURS
02/01/07	JI KOHN	TELEPHONE CONFERENCE WITH B. SAX REGARDING BARGAINING ISSUES / SUPPLEMENTAL AGREEMENT	1.00
02/01/07	J KASTIN	RESEARCH REGARDING BARGAINING OBLIGATIONS	.60
02/01/07	GE KRISCHER	CONFERENCE J. KOHN REGARDING CBA ISSUES AND STRATEGY	.40
02/01/07	B GOLDSTEIN	REVIEW GM AND SECTION 1113 SUSPENSION ORDERS	.30
02/01/07	JL MERZON	CONDUCT RESEARCH RELATED TO NEGOTIATION STRATEGY; COMMUNICATE IN FIRM REGARDING SAME	6.60
02/01/07	TA JERMAN	TELEPHONE CONFERENCE WITH B. SAX REGARDING 1113, CLAIMS ISSUES	1.30
02/01/07	TA JERMAN	REVIEW / ANALYZE DOCUMENTS REGARDING SUPPLEMENTAL AGREEMENTS	.80
02/01/07	TA JERMAN	TRAVEL TO DETROIT (BILL AT 50%)	1.75
02/02/07	J KASTIN	REVIEW CORRESPONDENCE AND RESEARCH REGARDING NEGOTIATIONS STRATEGY; CONFERENCES WITH J. KOHN AND J. MERZON REGARDING SAME	.90
02/02/07	J KASTIN	CONFERENCE CALL WITH B. SAX, K. BUTLER, T. JERMAN AND J. KOHN REGARDING NEGOTIATIONS STRATEGY	1.20
02/02/07	J KASTIN	TELECONFERENCE WITH T. JERMAN REGARDING WORK ASSIGNMENTS	.50
02/02/07	J KASTIN	CONFERENCES WITH D. AMBEKAR, M. OLIVER-JANIAK AND J. MERZON REGARDING WORK ASSIGNMENTS	.50
02/02/07	J KASTIN	TELECONFERENCE WITH B. SAX REGARDING NEGOTIATION STRATEGY	.30
02/02/07	JI KOHN	REVIEW RESEARCH	.30

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DATE	NAME	DESCRIPTION	HOURS
02/02/07	JI KOHN	ATTEND MEETING WITH J. KASTIN; REVIEW SUPPLEMENTAL AGREEMENT; TELEPHONE CONFERENCE WITH B. SAX AND K. BUTLER REGARDING SUPPLEMENTAL AGREEMENT AND LABOR STRATEGY	2.20
02/02/07	M JANIAK OLIVER	BARGAINING STRATEGY MEETING WITH J. KASTIN AND D. AMBEKAR	.50
02/02/07	M JANIAK OLIVER	BARGAINING STRATEGY MEETING WITH M. KANAGA	.20
02/02/07	D AMBERKAR	MEETING WITH J. KASTIN AND M. OLIVER-JANIAK REGARDING NEGOTIATION STRATEGY	.50
02/02/07	JL MERZON	CONDUCT RESEARCH RELATED TO NEGOTIATION STRATEGY; COMMUNICATE IN FIRM REGARDING SAME; PARTICIPATE ON CONFERENCE CALL WITH CLIENT REGARDING SAME	6.70
02/02/07	TA JERMAN	ATTEND MEETINGS AT DELPHI REGARDING CLAIMS, 1113 ISSUES	6.40
02/02/07	TA JERMAN	TRAVEL TO D.C. (BILL AT 50%)	1.75
02/02/07	TA JERMAN	TELEPHONE CONFERENCE WITH J. KOHN, J. KASTIN REGARDING NOTICE, RESEARCH ISSUES	.40
02/03/07	D AMBERKAR	LEGAL RESEARCH REGARDING NEGOTIATION STRATEGY	12.50
02/03/07	JI KOHN	REVIEW SUPPLEMENTAL AGREEMENT	.50
02/03/07	M KANAGA	REVIEW AND ANALYZE AGREEMENT DOCUMENTS	4.20
02/03/07	J KASTIN	CONFERENCES WITH D. AMBEKAR, M. OLIVER-JANIAK AND M. KANAGA REGARDING WORK ASSIGNMENTS RELATED TO NEGOTIATIONS STRATEGY	1.10
02/03/07	M JANIAK OLIVER	BARGAINING STRATEGY RESEARCH	12.30
02/03/07	J KASTIN	RESEARCH REGARDING ISSUES RELATED TO NEGOTIATIONS STRATEGY	3.20
02/03/07	JL MERZON	CONDUCT RESEARCH RELATED TO NEGOTIATION STRATEGY; COMMUNICATE IN FIRM REGARDING SAME	5.70

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DATE	NAME	DESCRIPTION	HOURS
02/03/07	TA JERMAN	TELEPHONE CONFERENCE, CORRESPONDENCE WITH J. KOHN, J. KASTIN REGARDING NOTICE, RESEARCH ISSUES	.60
02/04/07	JI KOHN	REVIEW RESEARCH AND CASES	1.00
02/04/07	J KASTIN	RESEARCH ISSUES RELATED TO NEGOTIATIONS STRATEGY; REVIEW, REVISE AND DISTRIBUTE MEMOS TO DELPHI REGARDING SAME	8.60
02/04/07	JL MERZON	CONDUCT RESEARCH RELATED TO NEGOTIATION STRATEGY; COMMUNICATE IN FIRM REGARDING SAME	5.00
02/04/07	TA JERMAN	REVIEW / ANALYZE MATERIALS FROM J. KASTIN REGARDING NOTICE, RESEARCH ISSUES	1.40
02/05/07	J KASTIN	PARTICIPATE IN LABOR STRATEGY CONFERENCE CALL WITH DELPHI AND SKADDEN	.90
02/05/07	J KASTIN	REVIEW AND DISTRIBUTE CASE LAW REGARDING CONTRACT REJECTION	.40
02/05/07	JI KOHN	REVIEW CASES / RESEARCH MEMORANDUM REGARDING NEGOTIATION STRATEGY AND ISSUES	2.50
02/05/07	JI KOHN	INTERNAL CONFERENCE WITH J. KASTIN REGARDING RESEARCH; INTERNAL CONFERENCE WITH J. MERZON	.30
02/05/07	JI KOHN	ATTEND CONFERENCE CALL WITH CLIENT REGARDING LABOR STRATEGY	1.20
02/05/07	R JANGER	REVIEW AND ANALYZE UNION CLAIMS ISSUES	.90
02/05/07	JL MERZON	CONDUCT RESEARCH RELATED TO NEGOTIATION STRATEGY; COMMUNICATE IN FIRM REGARDING SAME	5.60
02/05/07	D AMBERKAR	REVIEW AND ANALYZE NEGOTIATION STRATEGY	7.60
02/05/07	TA JERMAN	REVIEW / ANALYZE MEMOS REGARDING CONTRACT BAR, IMPASSE, LABOR ISSUES	2.20
02/05/07	TA JERMAN	ATTEND CONFERENCE CALL REGARDING LABOR STRATEGY ISSUES	1.00

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DATE	NAME	DESCRIPTION	HOURS
02/06/07	J KASTIN	CONFERENCE WITH J. MERZON REGARDING RESEARCH ON NEGOTIATIONS STRATEGY	.20
02/06/07	J KASTIN	CONFERENCES WITH D. AMBERKAR REGARDING BARGAINING HISTORY	.20
02/06/07	D AMBERKAR	REVIEW AND ANALYZE NEGOTIATION STRATEGY	4.80
02/06/07	J KASTIN	RESEARCH REGARDING UNION CLAIMS	1.20
02/06/07	JL MERZON	CONDUCT RESEARCH RELATED TO NEGOTIATION STRATEGY; COMMUNICATE IN FIRM REGARDING SAME	.40
02/06/07	TA JERMAN	PREPARE OUTLINE REGARDING CLAIMS ANALYSIS	.50
02/06/07	TA JERMAN	CONFERENCES WITH J. KOHN, J. KASTIN REGARDING CLAIMS ANALYSIS	.70
02/07/07	J KASTIN	TELECONFERENCE WITH T. JERMAN AND J. KOHN REGARDING LABOR STRATEGY	.50
02/07/07	D AMBERKAR	ANALYZE AND RESEARCH NEGOTIATION STRATEGY	4.80
02/07/07	JI KOHN	REVIEW DOCUMENTS; TELEPHONE CONFERENCE WITH T. JERMAN AND J. KASTIN REGARDING LABOR STRATEGY	1.20
02/07/07	J KASTIN	RESEARCH AND ANALYZE ISSUES RELATED TO THE UNIONS CLAIMS	2.70
02/07/07	R JANGER	COMMUNICATIONS WITH J. KASTIN REGARDING PROOF OF CLAIMS ISSUES; REVIEW AND ANALYZE ISSUES	.60
02/08/07	JI KOHN	INTERNAL CONFERENCE WITH J. KASTIN; DRAFT PRESENTATION REGARDING STRATEGY	1.30
02/08/07	J KASTIN	TELECONFERENCES WITH T. JERMAN AND R. JANGER REGARDING CLAIMS ANALYSIS	.40
02/08/07	J KASTIN	RESEARCH AND SUMMARIZE CLAIMS ANALYSIS	9.80
02/08/07	D AMBERKAR	RESEARCH LITIGATION STRATEGY	2.50
02/09/07	D AMBERKAR	RESEARCH ISSUES REGARDING NEGOTIATION STRATEGY	1.30

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DATE	NAME	DESCRIPTION	HOURS
02/09/07	JI KOHN	REVIEW RESEARCH MEMORANDA; DRAFT PRESENTATION REGARDING LABOR STRATEGY; INTERNAL CONFERENCE WITH J. KASTIN AND T. JERMAN	3.20
02/09/07	JI KOHN	TELEPHONE CONFERENCE WITH B. SAX; CONFERENCE WITH T. JERMAN	.30
02/09/07	J KASTIN	REASEARCH AND SUMMARIZE ISSUES REGARDING UNION CLAIMS	5.20
02/09/07	GE KRISCHER	REVIEW EMAILS; CONFERENCE REGARDING NLRA BARGAINING OBLIGATIONS	.40
02/09/07	TA JERMAN	DRAFT / REVISE MEMO REGARDING CLAIMS ANALYSIS	2.70
02/09/07	TA JERMAN	REVIEW / ANALYZE CASES REGARDING 1113 CLAIMS	1.80
02/09/07	TA JERMAN	DRAFT / REVISE PRESENTATION REGARDING 1113 OPTIONS	2.40
02/10/07	JI KOHN	REVIEW PRESENTATION; COMMUNICATIONS WITH T. JERMAN	1.30
02/10/07	TA JERMAN	DRAFT / REVISE PRESENTATION REGARDING 1113 OPTIONS	3.70
02/10/07	TA JERMAN	CORRESPOND WITH J. KOHN, B. SAX REGARDING PRESENTATION REGARDING 1113 OPTIONS	.70
02/11/07	JI KOHN	REVISE PRESENTATION; PREPARATION FOR MEETING	1.00
02/11/07	JI KOHN	TRAVEL TO TROY MICHIGAN FOR MEETINGS (BILL AT 50%)	2.00
02/11/07	J KASTIN	RESEARCH AND ANALYZE UNION CLAIMS; DRAFT AND DISTRIBUTE SUMMARY OF SAME	8.20
02/11/07	TA JERMAN	TELEPHONE CONFERENCE, CORRESPONDENCE WITH B. SAX, J. BUTLER REGARDING PRESENTATION ON 1113 OPTIONS	.40
02/11/07	TA JERMAN	CORRESPOND WITH FTI REGARDING LIQUIDATION ANALYSIS	.30

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DATE	NAME	DESCRIPTION	HOURS
02/11/07	TA JERMAN	TRAVEL TO DETROIT (BILL AT 50%)	1.75
02/12/07	JI KOHN	PREPARE FOR MEETING WITH CLIENT, INCLUDING REVIEW OF PRESENTATION AND OUTLINES OF ISSUES; MEETING WITH T. JERMAN	1.50
02/12/07	JI KOHN	ATTEND MEETING WITH CLIENT AT DELPHI	1.60
02/12/07	JI KOHN	TRAVEL TO NEW YORK CITY (BILL AT 50%)	1.90
02/12/07	JI KOHN	COMMUNICATIONS REGARDING CLAIMS ANALYSIS	.10
02/12/07	TA JERMAN	ATTEND MEETINGS AT DELPHI REGARDING LABOR STRATEGY	2.40
02/12/07	TA JERMAN	TRAVEL TO D.C. (BILL AT 50%)	1.75
02/12/07	TA JERMAN	ATTEND CONFERENCE CALL REGARDING BENEFIT ISSUES	1.00
02/12/07	J KASTIN	CORRESPONDENCE WITH T. JERMAN REGARDING CALIMS ANALYSIS; REVIEW SAME	.60
02/12/07	J KASTIN	RESEARCH REGARDING POTENTIAL LABOR-RELATED CLAIMS	1.20
02/13/07	JI KOHN	REVIEW CORRESPONDENCE REGARDING CLAIMS ISSUES	.10
02/13/07	J KASTIN	CORRESPONDENCE WITH T. JERMAN REGARDING CLAIMS ANALYSIS	.20
02/13/07	TA JERMAN	REVIEW / ANALYZE MEMO REGARDING CLAIMS ANALYSIS	1.40
02/14/07	J KASTIN	TELECONFERENCE WITH T. JERMAN REGARDING CLAIMS ANALYSIS	.30
02/14/07	J KASTIN	RESEARCH AND OUTLINE ISSUES REGARDING UNION CLAIMS	2.60
02/15/07	J KASTIN	DRAFT, RESEARCH AND DISTRIBUTE OUTLINE OF CLAIMS ANALYSIS; CORRESPONDENCE WITH T. JERMAN REGARDING SAME	5.70
02/15/07	JI KOHN	REVIEW CLAIMS ANALYSIS	.20

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DATE	NAME	DESCRIPTION	HOURS
02/15/07	TA JERMAN	DRAFT / REVISE OUTLINE REGARDING CLAIMS ISSUES	3.60
02/16/07	J KASTIN	TELECONFERENCES WITH B. SAX REGARDING NEGOTIATIONS	.30
02/16/07	D AMBERKAR	REVIEW AND ANALYZE NEGOTIATION STRATEGY	2.00
02/16/07	JI KOHN	PREPARE TIMELINE; REVIEW CLAIMS ANALYSIS	.60
02/16/07	JI KOHN	COMMUNICATIONS WITH B. SAX; DRAFT CORRESPONDENCE TO T. JERMAN; INTERNAL CONFERENCE WITH J. KASTIN REGARDING TIMELINE	.70
02/16/07	R JANGER	REVIEW AND ANALYZE CLAIMS ANALYSIS	.30
02/16/07	J KASTIN	REVIEW UNION 1113 OBJECTIONS REGARDING SPECIFIC NEGOTIATION POINTS; CORRESPONDENCE WITH D, AMBEKAR REGARDING SAME	.80
02/16/07	J KASTIN	REVIEW LABOR STRATEGY MATERIALS	.20
02/16/07	J KASTIN	REVISE AND DISTRIBUTE CLAIMS ANALYSIS OUTLINE; CORRESPONDENCE WITH T. JERMAN AND J. KOHN REGARDING SAME	1.30
02/17/07	D AMBERKAR	RESEARCH NEGOTIATION AND LITIGATION STRATEGY	1.30
02/18/07	JI KOHN	REVIEW PRESENTATION; INTERNAL CONFERENCES; OUTLINE TIMELINE 1113 PROCEEDING AND NEGOTIATIONS/STRATEGY; REVISE SAME	1.50
02/18/07	J KASTIN	REVIEW LABOR STRATEGY PRESENTATION; PREPARE AND DISTRIBUTE TIME LINE REGARDING SAME	.70
02/19/07	JI KOHN	REVIEW PRESENTATION	.20
02/19/07	JI KOHN	ATTEND MEETING WITH CLIENT REGARDING LABOR STRATEGY	1.00
02/19/07	JI KOHN	COMMUNICATIONS WITH T. JERMAN; COMMUNICATIONS WITH J. KASTIN; COMMUNICATIONS WITH B. SAX ALL REGARDING 1113	.30

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DATE	NAME	DESCRIPTION	HOURS
02/19/07	J KASTIN	PARTICIPATE IN LABOR STRATEGY CALL WITH DELPHI, SKADDEN AND O'MELVENY	1.00
02/19/07	J KASTIN	CORRESPONDENCE WITH J. KOHN REGARDING STRATEGY	.20
02/20/07	J KASTIN	CORRESPONDENCE WITH T. MATZ AND L. WILSON REGARDING 10-K REPRESENTATIONS; REVIEW MATERIALS REGARDING SAME	.80
02/20/07	JI KOHN	REVIEW DOCUMENTS REGARDING 1113 STRATEGY	.30
02/20/07	J KASTIN	REVIEW LABOR STRATEGY DOCUMENTS AND PROPOSALS	.60
02/20/07	J KASTIN	RESEARCH REGARDING UNION CLAIMS VALUATION AND ANALYSIS	2.10
02/21/07	J KASTIN	CORRESPONDENCE WITH J. KOHN AND T. JERMAN REGARDING STRATEGY	.60
02/21/07	JI KOHN	DRAFT / REVISE LABOR STRATEGY OUTLINE	3.70
02/21/07	JI KOHN	REVIEW CURRENT PROPOSALS (UAW)	.80
02/21/07	JI KOHN	INTERNAL CONFERENCES WITH T. JERMAN AND J. KASTIN REGARDING 1113 STRATEGY	.50
02/21/07	M KANAGA	MEETING WITH J. KASTIN TO DISCUSS BANKRUPTCY ISSUES	.10
02/21/07	M KANAGA	RESEARCH BANKRUPTCY ISSUES	1.70
02/22/07	JI KOHN	COMMUNICATIONS WITH B. SAX AND J. KASTIN REGARDING 1113 ISSUES	.50
02/22/07	JI KOHN	DRAFT / REVISE PRESENTATION	1.20
02/22/07	JI KOHN	TELEPHONE CONFERENCE REGARDING CLAIMS ISSUE	1.00
02/22/07	JI KOHN	TELEPHONE CONFERENCE AND CORRESPONDENCE TO T. JERMAN REGARDING 1113 ISSUES	.30
02/22/07	M KANAGA	RESEARCH ISSUES REGARDING NEGOTIATING STRATEGY	2.40
02/22/07	R JANGER	COMMUNICATIONS WITH J. KASTIN REGARDING CLAIMS	.10

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DATE	NAME	DESCRIPTION	HOURS
02/22/07	JL MERZON	CONDUCT RESEARCH REGARDING NEGOTIATION STRATEGY; RELATED COMMUNICATIONS WITH J. KOHN	2.10
02/22/07	TA JERMAN	REVIEW / ANALYZE DOCUMENTS REGARDING UNION CLAIMS	.40
02/22/07	TA JERMAN	ATTEND CONFERENCE CALL REGARDING UNION CLAIMS	.50
02/22/07	TA JERMAN	ATTEND CALL WITH INVESTOR ATTORNEYS REGARDING UNION CLAIMS	.80
02/22/07	TA JERMAN	REVIEW / ANALYZE PRESENTATION REGARDING 1113 OPTIONS	1.60
02/22/07	TA JERMAN	DRAFT / REVISE PRESENTATION REGARDING LABOR STRATEGY ISSUES	1.30
02/22/07	J KASTIN	REVIEW AND REVISE LABOR STRATEGY MATERIALS; CORRESPONDENCE WITH J. KOHN REGARDING SAME	.70
02/23/07	M KANAGA	RESEARCH ISSUES REGARDING NEGOTIATING STRATEGY	.10
02/23/07	JI KOHN	REVIEW PRESENTATION REGARDING 1113 OPTIONS; REVIEW UNION PROPOSALS	.20
02/23/07	JI KOHN	INTERNAL CONFERENCE WITH T. JERMAN; TELEPHONE CONFERENCE WITH T. JERMAN AND J. BUTLER REGARDING 1113	1.20
02/23/07	JI KOHN	TELEPHONE CONFERENCE WITH B. SAX REGARDING 1113 PRESENTATION	.60
02/23/07	JL MERZON	CONDUCT RESEARCH REGARDING NEGOTIATION STRATEGY	3.50
02/23/07	TA JERMAN	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING LABOR STRATEGY ISSUES	.40
02/23/07	TA JERMAN	DRAFT / REVISE PRESENTATION REGARDING LABOR STRATEGY ISSUES	3.50
02/25/07	JI KOHN	REVIEW 1113 PRESENTATION	.20
02/26/07	JI KOHN	COMMUNICATIONS WITH T. JERMAN; COMMUNICATIONS WITH B. SAX	.70

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DATE	NAME	DESCRIPTION	HOURS
02/26/07	JI KOHN	REVIEW UCC PRESENTATION	.50
02/26/07	JI KOHN	ATTEND 1113 OPTIONS MEETING	1.00
02/26/07	TA JERMAN	TELEPHONE CONFERENCE WITH B. SAX, J. KOHN REGARDING LABOR STRATEGY	.40
02/26/07	TA JERMAN	DRAFT / REVISE DISCUSSION ITEMS REGARDING LABOR STRATEGY	.70
02/26/07	TA JERMAN	DRAFT / REVISE BOARD PRESENTATION	.80
02/26/07	TA JERMAN	ATTEND CONFERENCE CALL ON LABOR STRATEGY	1.10
02/27/07	JI KOHN	REVIEW DOCUMENTS REGARDING 1113 AND LABOR STRATEGY	.50
02/27/07	TA JERMAN	REVIEW / ANALYZE UAW COUNTER-OFFER	1.20
02/27/07	R JANGER	REVIEW AND ANALYZE BOARD PRESENTATION AND UNION PROPOSAL	.40
02/27/07	J KASTIN	REVIEW LABOR PROPOSALS AND STRATEGY DOCUMENTS	.30
02/28/07	JI KOHN	REVIEW UNION PROPOSALS; REVIEW DOCUMENTS REGARDING NEGOTIATIONS	.80
* * Subtotal:			268.10
7 : FEE/EMPLOYMENT APPLICATIONS			
02/05/07	R JANGER	COMMUNICATIONS WITH S. HAUF REGARDING FEE APPLICATION RESPONSE	.20
02/05/07	R JANGER	REVIEW AND ANALYZE FEE APPLICATION ISSUES	1.00
02/05/07	S HAUF	REVIEW AND ANALYZE 3D LCC REPORT TO 3D FEE APPLICATION AND DRAFT AND REVISE RESPONSE	6.80
02/05/07	TA JERMAN	PREPARE FOR CALL WITH J. SHEEHAN REGARDING FEE COMMITTEE ISSUES, INCLUDING REVIEW OF LCC REPORTS, MEMO REGARDING FEE ISSUES	1.80

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DATE	NAME	DESCRIPTION	HOURS
02/05/07	TA JERMAN	TELEPHONE CONFERENCE WITH D. SHERBIN, J. SHEEHAN REGARDING FEE COMMITTEE ISSUES	.50
02/06/07	S HAUF	REVIEW AND ANALYZE 3D LCC REPORT AND DRAFT AND REVISE RESPONSE	.20
02/07/07	R JANGER	HANDLE FEE COMMITTEE ISSUE	.50
02/14/07	R JANGER	COMMUNICATIONS REGARDING BUDGET AND FEE APPLICATION	.20
02/14/07	S HAUF	DR FEE APPLICATION AND EXHIBITS.	.90
02/15/07	S HAUF	DRAFT AND REVISE FEE APPLICATION	1.20
02/15/07	S HAUF	REVIEW AND ANALYZE INVOICES FOR FEE APPLICATION AND EXHIBITS	.90
02/16/07	S HAUF	REVIEW AND ANALYZE INVOICES FOR PREPARATION OF LCC BUDGET SUBMISSION	.90
02/16/07	S HAUF	REVIEW AND ANALYZE COMMUNICATIONS FROM LCC REGARDING ELECTRONIC SUBMISSIONS	.80
02/16/07	R JANGER	DRAFT AND REVISE BUDGET AND COMMUNICATIONS REGARDING SAME	.30
02/21/07	R JANGER	REVIEW AND ANALYZE FEE APPLICATION ORDERS	.10
02/21/07	S HAUF	REVIEW AND ANALYZE MONTHLY LCC SUBMISSION	.30
02/26/07	R JANGER	DRAFT AND REVISE BUDGET	.60
02/27/07	JI KOHN	INTERNAL CONFERENCE WITH R. JANGER REGARDING BUDGET; REVIEW SAME	.20
02/27/07	S HAUF	REVIEW / ANALYZE LCC SUBMISSION	.10
02/27/07	S HAUF	REVIEW / ANALYZE INVOICES FOR COMPLIANCE WITH LCC AND FEE COMMITTEE GUIDELINES	1.90
02/27/07	R JANGER	COMMUNICATIONS WITH J. KOHN REGARDING BUDGET	.20
02/27/07	R JANGER	DRAFT AND REVISE BUDGET	.80

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File No.: 0207998-00001

MARCH 26, 2007
Invoice 682518
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DATE	NAME	DESCRIPTION	HOURS
02/27/07	R JANGER	REVIEW AND ANALYZE INVOICES IN PREPARATION FOR FEE APPLICATION	.40
02/28/07	S HAUF	DRAFT E-MAIL TO M. WOO REGARDING FOURTH INTERIM FEE APPLICATION	.10
02/28/07	S HAUF	REVIEW / ANALYZE BUDGET SUBMISSION TO LCC AND SUBMIT SAME	.20
* * Subtotal:			21.10
TOTAL CHARGEABLE HOURS			289.20

FEES \$174,452.00 *

SUPPORT SERVICES AND CHARGES

COPYING	270.35
TELEPHONE	.19
ONLINE RESEARCH	5,704.71
LOCAL TRAVEL	208.86
EXPENSE REPORT OTHER - INCL. OUT OF TOWN	3,568.28
EXPERTS	91,167.03
SCANNING SERVICES	32.10
TOTAL SUPPORT SERVICES AND CHARGES	\$100,951.52 *
TOTAL CURRENT INVOICE	\$275,403.52 *

Outstanding Invoices as of March 29, 2007

Invoice	Date	Inv. Amount	Payments	Adj	Balance
635645	11/30/05	87,004.34	.00	.00	87,004.34
638272	12/20/05	540,113.64	515,180.63	8,540.37	16,392.64
638343	12/19/05	245,585.48	234,053.58	10,981.04	550.86
641868	01/23/06	262,916.97	250,781.35	8,311.72	3,823.90
643162	02/24/06	364,408.39	346,866.36	9,387.06	8,154.07

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

MARCH 26, 2007
Invoice 682518
Page No. 14

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Invoice	Date	Inv. Amount	Payments	Adj	Balance
-----	-----	-----	-----	-----	-----
644950	03/20/06	751,524.85	723,582.23	.00	27,942.62
650879	04/28/06	825,695.35	793,367.39	19,855.59	12,472.37
652051	05/24/06	1,063,892.71	1,022,486.76	10,201.42	31,204.53
654466	06/26/06	1,362,671.17	1,308,416.20	11,906.98	42,347.99
659929	07/28/06	368,128.04	347,171.82	12,324.00	8,632.22
660892	08/25/06	429,566.85	406,186.03	7,916.67	15,464.15
663855	09/25/06	541,728.60	500,916.75	7,987.17	32,824.68
667074	10/25/06	173,224.81	162,309.28	7,916.66	2,998.87
671676	11/27/06	120,469.89	115,758.79	.00	4,711.10
675813	12/28/06	105,384.56	85,778.06	.00	19,606.50
676640	01/25/07	132,311.00	129,088.95	.00	3,222.05
682009	02/28/07	83,439.70	.00	.00	83,439.70

TOTAL PRIOR DUE ----- \$400,792.59 *

TOTAL AMOUNT DUE ----- \$676,196.11 **

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224
Please include invoice number or matter number in Advice

For questions please contact Rachel Chan at (213) 430-6459.

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

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SECTION 1113/1114 ADVICE

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

		HOURS	RATE	FEES
10	: LITIGATION MATTERS (1113/1114)			
	DEEPA AMBEKAR ASSOCIATE	37.30	390.00	\$14,547.00
	BARRY H GOLDSTEIN PARTNER	.30	740.00	\$222.00
	RACHEL S JANGER ASSOCIATE	2.30	550.00	\$1,265.00
	MELISSA JANIAC OLIVER ASSOCIATE	13.00	390.00	\$5,070.00
	TOM A. JERMAN PARTNER	55.40	795.00	\$44,043.00
	MARK A KANAGA ASSOCIATE	8.50	330.00	\$2,805.00
	JESSICA KASTIN ASSOCIATE	70.40	550.00	\$38,720.00
	JEFFREY I. KOHN PARTNER	44.50	875.00	\$38,937.50
	GORDON E. KRISCHER PARTNER	.80	795.00	\$636.00
	JENNIFER L MERZON ASSOCIATE	35.60	525.00	\$18,690.00
		-----		-----
	* * Subtotal:	268.10		\$164,935.50
7	: FEE/EMPLOYMENT APPLICATIONS			
	STACY HAUF ASSOCIATE	14.30	360.00	\$5,148.00
	RACHEL S JANGER ASSOCIATE	4.30	550.00	\$2,365.00
	TOM A. JERMAN PARTNER	2.30	795.00	\$1,828.50
	JEFFREY I. KOHN PARTNER	.20	875.00	\$175.00
		-----		-----
	* * Subtotal:	21.10		\$9,516.50
	* * GRAND TOTAL:	289.20		\$174,452.00

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

03/26/07

DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
02/01/07	35	Pages: 35	3.50
02/02/07	105	COPYING (COPITRAK-INTERNAL) JERMAN TOM A. Pages: 105	10.50
02/03/07	300	Pages: 300	30.00
02/03/07	25	Pages: 25	2.50
02/03/07	101	Pages: 101	10.10
02/03/07	43	Pages: 43	4.30
02/03/07	42	Pages: 42	4.20
02/03/07	92	Pages: 92	9.20
02/03/07	28	Pages: 28	2.80
02/03/07	37	Pages: 37	3.70
02/03/07	25	Pages: 25	2.50
02/03/07	47	Pages: 47	4.70
02/03/07	100	Pages: 100	10.00
02/03/07	28	Pages: 28	2.80
02/05/07	26	Pages: 26	2.60
02/05/07	25	Pages: 25	2.50
02/05/07	42	Pages: 42	4.20
02/05/07	18	Pages: 18	1.80
02/05/07	35	Pages: 35	3.50
02/06/07	99	Pages: 99	9.90
02/06/07	2	Pages: 2	0.20
02/06/07	4	Pages: 4	0.40
02/06/07	4	Pages: 4	0.40
02/06/07	4	Pages: 4	0.40
02/07/07	4	Pages: 4	0.40
02/07/07	36	Pages: 36	3.60
02/08/07	82	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 82	8.20
02/08/07	26	Pages: 26	2.60
02/08/07	43	Pages: 43	4.30
02/09/07	36	Pages: 36	3.60
02/11/07	36	Pages: 36	3.60
02/11/07	12	Pages: 12	1.20
02/15/07	6	Pages: 6	0.60
02/16/07	63	Pages: 63	6.30
02/21/07	225	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 225	22.50
02/21/07	53	COPYING (COPITRAK-INTERNAL) JANGER RACHEL S Pages: 53	5.30
02/21/07	326	EXT: 4817 TEL: 08453003949 LOCAL,, NINO LINDA Pages: 326	32.60
02/21/07	1	SPECIALTY PHOTOCOPYING AND OVERTIME BILLING COLOR COPIES M WARNOCK	26.35
02/22/07	12	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 12	1.20
02/26/07	97	Pages: 97	9.70
02/27/07	8	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 8	0.80
02/27/07	18	COPYING (COPITRAK-INTERNAL) NINO LINDA	1.80

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
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03/26/07

DATE	QUANTITY	DESCRIPTION	AMOUNT
		Pages: 18	
02/27/07	22	Pages: 22	2.20
02/27/07	8	Pages: 8	0.80
02/27/07	11	Pages: 11	1.10
02/27/07	11	Pages: 11	1.10
02/28/07	20	Pages: 20	2.00
02/28/07	10	Pages: 10	1.00
02/28/07	8	Pages: 8	0.80
* * SUBTOTAL: COPYING			270.35
TELEPHONE			
02/02/07	1	PREMIERE GLOBAL SERVICE CONFERENCE CALL MS. JESSICA KASTIN - 02/02/07, 1 LINES	0.19
* * SUBTOTAL: TELEPHONE			0.19
ONLINE RESEARCH			
02/01/07	1	ONLINE RESEARCH - WESTLAW JENNIFER L MERZON	166.12
02/02/07	1	ONLINE RESEARCH - WESTLAW JENNIFER L MERZON	97.67
02/03/07	1	ONLINE RESEARCH - WESTLAW JENNIFER L MERZON	303.61
02/03/07	1	ONLINE RESEARCH - WESTLAW MELISSA JANIAK OLIVER	1,798.40
02/03/07	1	ONLINE RESEARCH - WESTLAW DEEPA AMBEKAR	841.40
02/04/07	1	ONLINE RESEARCH - WESTLAW MELISSA JANIAK OLIVER	148.45
02/04/07	1	ONLINE RESEARCH - WESTLAW JENNIFER L MERZON	651.95
02/05/07	1	ONLINE RESEARCH - WESTLAW JENNIFER L MERZON	194.26
02/05/07	1	ONLINE RESEARCH - WESTLAW JENNIFER L MERZON	361.37
02/06/07	1	ONLINE RESEARCH - WESTLAW JENNIFER L MERZON	149.09
02/06/07	1	ONLINE RESEARCH - WESTLAW MELISSA JANIAK OLIVER	4.85
02/09/07	1	ONLINE RESEARCH - WESTLAW DEEPA AMBEKAR	445.01
02/22/07	1	ONLINE RESEARCH - WESTLAW JENNIFER L MERZON	327.29
02/23/07	1	ONLINE RESEARCH - WESTLAW JENNIFER L MERZON	215.24
* * SUBTOTAL: ONLINE RESEARCH			5,704.71
LOCAL TRAVEL			
02/01/07	1	LOCAL TRAVEL (TAXI)	25.09
02/03/07	1	LOCAL TRAVEL (TAXI)	26.09
02/03/07	1	LOCAL TRAVEL (TAXI)	32.23
02/04/07	1	LOCAL TRAVEL (TAXI)	25.09
02/04/07	1	LOCAL TRAVEL (TAXI)	25.09
02/05/07	1	LOCAL TRAVEL (TAXI)	25.09
02/07/07	1	LOCAL TRAVEL (TAXI)	25.09

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

03/26/07

DATE	QUANTITY	DESCRIPTION	AMOUNT
02/09/07	1	LOCAL TRAVEL (TAXI)	25.09
* * SUBTOTAL: LOCAL TRAVEL			208.86
EXPENSE REPORT OTHER - INCL. OUT OF TRAVEL			
02/28/07	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) J KOHN,DTW LGA,819920,2/12	97.00
02/28/07	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) J KOHN,LGA DTW LGA,819453,2/11	365.80
02/28/07	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) J KOHN,LGA DTW LGA #824160,2/25	1,075.80
02/28/07	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) J KOHN,LGA DTW LGA,#824826,2/25	(1,028.80)
02/28/07	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA DTW DCA,2845,2/2	1,155.80
02/28/07	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA DTW DCA,2918,2/9	1,155.80
02/28/07	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA DTW DCA,2823,2/1	1,155.80
03/22/07	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: JEFFREY I. KOHN 2/11-12 ATTEND MTG W/CLIENT IN TROY,MICHIGAN	42.69
03/22/07	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: JEFFREY I. KOHN 2/11-12 ATTEND MTG W/CLIENT IN TROY,MICHIGAN	657.19
03/31/07	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA DTW DCA,25473,2/28	(1,108.80)
* * SUBTOTAL: EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL			3,568.28
EXPERTS			
03/13/07	1	EXPERTS (HOLD) - - VENDOR: PAYCRAFT CONSULTING, LLC T JERMAN-US LABOR MODELING SUPPORT,306 HRS,OVERLAY SUPPORT,TRAVEL EXPENSES,1/31	91,167.03
* * SUBTOTAL: EXPERTS			91,167.03
SCANNING SERVICES			
02/06/07	8	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 8	0.80
02/06/07	47	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 47	4.70
02/06/07	6	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 6	0.60
02/14/07	20	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 20	2.00
02/14/07	20	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 20	2.00
02/14/07	18	SCANNING SERVICES (ACCURROUTE) Nino,	1.80

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

03/26/07

DATE	QUANTITY	DESCRIPTION	AMOUNT
		Linda Pages: 18	
02/14/07	10	SCANNING SERVICES (ACCURROUTE) Nino,	1.00
		Linda Pages: 10	
02/14/07	8	SCANNING SERVICES (ACCURROUTE) Nino,	0.80
		Linda Pages: 8	
02/16/07	20	SCANNING SERVICES (ACCURROUTE) Nino,	2.00
		Linda Pages: 20	
02/16/07	22	SCANNING SERVICES (ACCURROUTE) Nino,	2.20
		Linda Pages: 22	
02/16/07	11	SCANNING SERVICES (ACCURROUTE) Nino,	1.10
		Linda Pages: 11	
02/16/07	8	SCANNING SERVICES (ACCURROUTE) Nino,	0.80
		Linda Pages: 8	
02/27/07	8	SCANNING SERVICES (ACCURROUTE) Hauf,	0.80
		Stacy J. Pages: 8	
02/27/07	8	SCANNING SERVICES (ACCURROUTE) Nino,	0.80
		Linda Pages: 8	
02/27/07	22	SCANNING SERVICES (ACCURROUTE) Hauf,	2.20
		Stacy J. Pages: 22	
02/27/07	8	SCANNING SERVICES (ACCURROUTE) Nino,	0.80
		Linda Pages: 8	
02/27/07	20	SCANNING SERVICES (ACCURROUTE) Nino,	2.00
		Linda Pages: 20	
02/27/07	8	SCANNING SERVICES (ACCURROUTE) Hauf,	0.80
		Stacy J. Pages: 8	
02/27/07	11	SCANNING SERVICES (ACCURROUTE) Hauf,	1.10
		Stacy J. Pages: 11	
02/27/07	10	SCANNING SERVICES (ACCURROUTE) Nino,	1.00
		Linda Pages: 10	
02/27/07	8	SCANNING SERVICES (ACCURROUTE) Nino,	0.80
		Linda Pages: 8	
02/28/07	8	SCANNING SERVICES (ACCURROUTE) Hauf,	0.80
		Stacy J. Pages: 8	
02/28/07	12	SCANNING SERVICES (ACCURROUTE) Nino,	1.20
		Linda Pages: 12	
* * SUBTOTAL: SCANNING SERVICES			32.10
TOTAL			100,951.52

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET

15TH FLOOR

LOS ANGELES, CA 90071

APRIL 27, 2007

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 686152
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

REMITTANCE COPY

RE: SECTION 1113/1114 ADVICE

FEES	\$ 29,342.50
TOTAL SUPPORT SERVICES AND CHARGES	\$ 202,783.45
TOTAL AMOUNT OF THIS INVOICE	\$ 232,125.95
LESS 20% HOLDBACK FEE	\$ (5,868.50)
BALANCE DUE	\$ 226,257.45

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP -P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224

Please include invoice number or matter number in Advice

For questions please contact Rachel Chan (213) 430-6459

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

April 27, 2007

DAVID SHERBIN, ESQ.
WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 686152
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2007

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
10 : LITIGATION MATTERS (1113/1114)			
03/04/07	TA JERMAN	CORRESPOND WITH B. SAX REGARDING LABOR STRATEGY	.30
03/05/07	J KASTIN	PARTICIATE IN LABOR STRATEGY CALL WITH DELPHI AND SKADDEN	.70
03/05/07	JI KOHN	REVIEW DOCUMENTS REGARDING 1113 STRATEGY; COMMUNICATIONS WITH T. JERMAN REGARDING SAME	1.20
03/05/07	TA JERMAN	PREPARE FOR LABOR STRATEGY MEETING	.80
03/05/07	TA JERMAN	ATTEND LABOR STRATEGY MEETING	1.00
03/07/07	TA JERMAN	REVIEW / ANALYZE UAW RESPONSE TO DELPHI OFFER	.40
03/14/07	TA JERMAN	TELEPHONE CONFERENCE, CORRESPONDENCE WITH B. SAX, J. LYONS REGARDING CLAIMS ISSUES	1.20
03/14/07	TA JERMAN	REVIEW / ANALYZE SKADDEN PRESENTATION REGARDING CLAIM	1.40

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

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DATE	NAME	DESCRIPTION	HOURS
03/14/07	J KASTIN	REVIEW AND UPDATE CLAIMS ANALYSIS RESEARCH; CORRESPONDENCE WITH T. JERMAN REGARDING SAME	1.10
03/15/07	J KASTIN	REVIEW AND REVISE MATERIALS REGARDING POTENTIAL UNION CLAIMS	.80
03/15/07	JI KOHN	ATTEND CONFERENCE CALL REGARDING CLAIMS ISSUES	1.00
03/15/07	TA JERMAN	TELEPHONE CONFERENCE WITH B. SAX, J. LYONS REGARDING CLAIMS ISSUES	1.50
03/15/07	TA JERMAN	DRAFT / REVISE PRESENTATIONS REGARDING CLAIMS ISSUES	7.50
03/16/07	TA JERMAN	REVIEW / ANALYZE REVISED PRESENTATIONS REGARDING CLAIMS ISSUES	1.20
03/16/07	TA JERMAN	CORRESPOND WITH J. LYONS REGARDING CLAIMS ISSUES	.40
03/18/07	JI KOHN	REVIEW PRESENTATION (CLAIMS ANALYSIS); REVIEW COMMUNICATIONS	.40
03/19/07	JI KOHN	REVIEW UAW PROPOSALS	.20
03/19/07	J KASTIN	REVIEW DRAFT LABOR PROPOSALS TO THE UAW AND ACCOMPANYING DOCUMENTS	.60
03/19/07	TA JERMAN	REVIEW / ANALYZE DRAFT MOU, UAW CORRESPONDENCE, ANALYSIS OF NEGOTIATION ISSUES	.90
03/20/07	JI KOHN	REVIEW COURT FILINGS	.20
03/20/07	TA JERMAN	REVIEW / ANALYZE DOCUMENTS REGARDING BUDGET VARIANCES	.20
03/20/07	TA JERMAN	REVIEW / ANALYZE DRAFT FEE APPLICATION	1.30
03/21/07	JI KOHN	REVIEW COURT FILINGS; REVIEW DOCUMENTS REGARDING NEGOTIATIONS STRATEGY	.80
03/23/07	JI KOHN	TELEPHONE CONFERENCE WITH M. WACHTER REGARDING TESTIMONY; COMMUNICATIONS WITH B. SAX AND T. JERMAN; REVIEW PROPOSALS	.70

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

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DATE	NAME	DESCRIPTION	HOURS
03/26/07	R JANGER	REVIEW AND ANALYZE VARIOUS SERVICE PLEADINGS	.20
03/28/07	JI KOHN	REVIEW DOCUMENTS REGARDING UAW NEGOTIATIONS	.20
03/28/07	TA JERMAN	TELEPHONE CONFERENCE WITH B. SAX REGARDING NEGOTIATIONS, CLAIMS	.30
03/28/07	TA JERMAN	REVIEW / ANALYZE FEE APPLICATION; CORRESPOND WITH S. HAUF REGARDING SAME	.50
03/29/07	JI KOHN	REVIEW DOCUMENTS REGARDING NEGOTIATIONS AND STATUS	.20
03/30/07	TA JERMAN	CORRESPOND WITH D. SHERBIN REGARDING FEE ESTIMATES	.10
* * Subtotal:			27.30
7 : FEE/EMPLOYMENT APPLICATIONS			
03/01/07	S HAUF	DRAFT FEE APPLICATION	4.40
03/01/07	TA JERMAN	REVIEW / ANALYZE BUDGET	.40
03/02/07	S HAUF	DRAFT AND REVISE FEE APPLICATION AND EXHIBITS	1.00
03/02/07	M WOO	PREPARE EXHIBITS FOR FEE APPLICATION	.50
03/05/07	M JANIAC OLIVER	DRAFT EMAIL SUMMARY OF RECENT WORK FOR FEE APPLICATION	.20
03/05/07	R JANGER	COMMUNICATIONS WITH S. HAUF REGARDING DELPHI FEE APPLICATION	.40
03/05/07	S HAUF	REVIEW AND ANALYZE LCC MATERIALS AND DRAFT AND REVISE BUDGET VARIANCE REPORT	1.30
03/05/07	S HAUF	DRAFT AND REVISE FEE APPLICATION & EXHIBITS	2.60
03/06/07	S HAUF	DRAFT AND REVISE FEE APPLICATION AND EXHIBITS	2.50
03/06/07	M WOO	PREPARE FEE APPLICATION EXHIBIT	3.90

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

APRIL 27, 2007
Invoice 686152
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DATE	NAME	DESCRIPTION	HOURS
03/07/07	S HAUF	DRAFT AND REVISE FEE APPLICATION AND EXHIBITS	.80
03/12/07	S HAUF	COMMUNICATIONS REGARDING BUDGET VARIANCE	.30
03/16/07	R JANGER	REVIEW AND ANALYZE FEE APPLICATION	1.00
03/19/07	S HAUF	DRAFT AND REVISE FEE APPLICATION; COMMUNICATIONS TO T. JERMAN REGARDING SAME	.80
03/20/07	S HAUF	REVIEW/ANALYZE FEE APPLICATION AND FINALIZE FOR REVIEW	.90
03/26/07	S HAUF	COMMUNICATIONS WITH ACCOUNTING REGARDING MONTHLY LCC SUBMISSION	.10
03/29/07	S HAUF	COMMUNICATIONS WITH T. JERMAN REGARDING FEE APPLICATION	.30
03/30/07	J KASTIN	FINALIZE AND PREPARE FEE APPLICATION FOR SERVICE AND FILING	.50
03/30/07	S HAUF	PREPARE FEE APPLICATION FOR FILING	.80
03/30/07	S HAUF	REVIEW AND ANALYZE LCC MONTHLY SUBMISSION	.10
03/30/07	J KASTIN	CORRESPONDENCE WITH K. WHITMAN, M. MONTALTO AND KCC REGARDING SERVICE AND FILING OF FEE APPLICATION	.20
03/30/07	M MONTALTO	ELECTRONIC FILING OF INTERIM FEE APPLICATION	1.00
* * Subtotal:			24.00
TOTAL CHARGEABLE HOURS			51.30
FEES			\$29,342.50 *

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

APRIL 27, 2007
Invoice 686152
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SUPPORT SERVICES AND CHARGES

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SUPPORT SERVICES AND CHARGES

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COPYING	388.30
EXPERTS	202,381.05
SCANNING SERVICES	14.10

TOTAL SUPPORT SERVICES AND CHARGES ----- \$202,783.45 *

TOTAL CURRENT INVOICE----- \$232,125.95 *

Outstanding Invoices as of April 29, 2007

Invoice	Date	Inv. Amount	Payments	Adj	Balance
-----	-----	-----	-----	-----	-----
635645	11/30/05	87,004.34	.00	.00	87,004.34
638272	12/20/05	540,113.64	515,180.63	8,540.37	16,392.64
638343	12/19/05	245,585.48	234,053.58	10,981.04	550.86
641868	01/23/06	262,916.97	250,781.35	8,311.72	3,823.90
643162	02/24/06	364,408.39	346,866.36	9,387.96	8,154.07
644950	03/20/06	751,524.85	723,582.23	.00	27,942.62
650879	04/28/06	825,695.35	793,367.39	19,855.59	12,472.37
652051	05/24/06	1,063,892.71	1,022,486.76	10,201.42	31,204.53
654466	06/26/06	1,362,671.17	1,308,416.20	11,906.98	42,347.99
659929	07/28/06	368,128.04	347,171.82	12,324.00	8,632.22
660892	08/25/06	429,566.85	406,186.03	7,916.67	15,464.15
663855	09/25/06	541,728.60	500,916.75	7,987.17	32,824.68
667074	10/25/06	173,224.81	162,309.28	7,916.66	2,998.87
671676	11/27/06	120,469.89	115,758.79	.00	4,711.10
675813	12/28/06	105,384.56	85,778.06	.00	19,606.50
676640	01/25/07	132,311.00	129,088.95	.00	3,222.05
682009	02/28/07	83,439.70	80,592.50	.00	2,847.20
682518	03/26/07	275,403.52	.00	.00	275,403.52

TOTAL PRIOR DUE ----- \$595,603.61 *

TOTAL AMOUNT DUE ----- \$827,729.56 **

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224

Please include invoice number or matter number in Advice

For questions please contact Rachel Chan at (213) 430-6459.

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

APRIL 27, 2007
Invoice 686152
Page No. 7

SECTION 1113/1114 ADVICE

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S PROFESSIONAL STAFF:

		<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
10 : LITIGATION MATTERS (1113/1114)				
RACHEL S JANGER	ASSOCIATE	.20	550.00	\$110.00
TOM A. JERMAN	PARTNER	19.00	795.00	\$15,105.00
JESSICA KASTIN	ASSOCIATE	3.20	550.00	\$1,760.00
JEFFREY I. KOHN	PARTNER	4.90	875.00	\$4,287.50

* * Subtotal:		27.30		\$21,262.50
7 : FEE/EMPLOYMENT APPLICATIONS				
STACY HAUF	ASSOCIATE	15.90	360.00	\$5,724.00
RACHEL S JANGER	ASSOCIATE	1.40	550.00	\$770.00
MELISSA JANIAK OLIVER	ASSOCIATE	.20	390.00	\$78.00
TOM A. JERMAN	PARTNER	.40	795.00	\$318.00
JESSICA KASTIN	ASSOCIATE	.70	550.00	\$385.00
MICHAEL MONTALTO	COURT SERVICES	1.00	35.00	\$35.00
MICHELLE WOO	PARALEGAL	4.40	175.00	\$770.00

* * Subtotal:		24.00		\$8,080.00
* * GRAND TOTAL:		51.30		\$29,342.50

04/27/07

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

DATE	QUANTITY	DESCRIPTION	AMOUNT
=====			
COPYING			
03/01/07	295	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 295	29.50
03/02/07	10	Pages: 10	1.00
03/02/07	12	Pages: 12	1.20
03/02/07	8	Pages: 8	0.80
03/02/07	20	Pages: 20	2.00
03/05/07	298	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 298	29.80
03/06/07	25	Pages: 25	2.50
03/09/07	133	Pages: 133	13.30
03/09/07	68	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 68	6.80
03/09/07	6	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 6	0.60
03/19/07	32	Pages: 32	3.20
03/19/07	29	Pages: 29	2.90
03/20/07	20	Pages: 20	2.00
03/20/07	12	Pages: 12	1.20
03/20/07	2	Pages: 2	0.20
03/20/07	10	Pages: 10	1.00
03/20/07	10	Pages: 10	1.00
03/20/07	24	Pages: 24	2.40
03/20/07	1	Pages: 1	0.10
03/20/07	4	Pages: 4	0.40
03/20/07	2	Pages: 2	0.20
03/20/07	5	Pages: 5	0.50
03/20/07	8	Pages: 8	0.80
03/20/07	3	Pages: 3	0.30
03/20/07	12	Pages: 12	1.20
03/20/07	20	Pages: 20	2.00
03/20/07	4	Pages: 4	0.40
03/20/07	5	Pages: 5	0.50
03/21/07	53	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 53	5.30
03/21/07	1	Pages: 1	0.10
03/21/07	1	Pages: 1	0.10
03/21/07	1	Pages: 1	0.10
03/21/07	473	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 473	47.30
03/28/07	419	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 419	41.90
03/29/07	1	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 1	0.10
03/29/07	2	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 2	0.20
03/30/07	50	Pages: 50	5.00
03/30/07	30	Pages: 30	3.00
03/30/07	40	Pages: 40	4.00
03/30/07	150	Pages: 150	15.00
03/30/07	50	Pages: 50	5.00

04/27/07

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

DATE	QUANTITY	DESCRIPTION	AMOUNT
03/30/07	20	Pages: 20	2.00
03/30/07	20	Pages: 20	2.00
03/30/07	3	Pages: 3	0.30
03/30/07	8	Pages: 8	0.80
03/30/07	40	Pages: 40	4.00
03/30/07	470	Pages: 470	47.00
03/30/07	8	Pages: 8	0.80
03/30/07	50	Pages: 50	5.00
03/30/07	390	Pages: 390	39.00
03/30/07	40	Pages: 40	4.00
03/30/07	1	Pages: 1	0.10
03/30/07	40	Pages: 40	4.00
03/30/07	10	Pages: 10	1.00
03/30/07	14	Pages: 14	1.40
03/30/07	270	Pages: 270	27.00
03/30/07	150	Pages: 150	15.00
* * SUBTOTAL: COPYING			388.30
EXPERTS			
03/30/07	1	EXPERTS (HOLD) - - VENDOR: PAYCRAFT CONSULTING, LLC T JERMAN-PROF SVCS REND RE US LABOR MODELING SUPP, INCL TRAVEL EXPNS, DISB, 2/28	116,270.34
04/26/07	1	EXPERTS (HOLD) - - VENDOR: PAYCRAFT CONSULTING, LLC T JERMAN-PROF SVC REND INCL US LABOR MODELING, GM SUBSIDIARY/HEALTHCARE COSTING SUPPORT, TRAVEL EXP, 3/31	86,110.71
* * SUBTOTAL: EXPERTS			202,381.05
SCANNING SERVICES			
03/01/07	9	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 9	0.90
03/30/07	4	SCANNING SERVICES (ACCURROUTE) Hauf, Stacy J. Pages: 4	0.40
03/30/07	47	SCANNING SERVICES (ACCURROUTE) Hauf, Stacy J. Pages: 47	4.70
03/30/07	39	SCANNING SERVICES (ACCURROUTE) Hauf, Stacy J. Pages: 39	3.90
03/30/07	27	SCANNING SERVICES (ACCURROUTE) Hauf, Stacy J. Pages: 27	2.70
03/30/07	15	SCANNING SERVICES (ACCURROUTE) Hauf, Stacy J. Pages: 15	1.50
* * SUBTOTAL: SCANNING SERVICES			14.10
TOTAL			202,783.45

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET

15TH FLOOR

LOS ANGELES, CA 90071

MAY 31, 2007

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 689250
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

REMITTANCE COPY

RE: SECTION 1113/1114 ADVICE

FEES	\$ 25,509.50
TOTAL SUPPORT SERVICES AND CHARGES	\$ 38,640.36
TOTAL AMOUNT OF THIS INVOICE	\$ 64,149.86
LESS 20% HOLDBACK FEE	\$ (\$1,101.90)
BALANCE DUE	\$ 59,047.96

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP -P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224

Please include invoice number or matter number in Advice

For questions please contact Rachel Chan (213) 430-6459

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

May 30, 2007

DAVID SHERBIN, ESQ.
WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 689250
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

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FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2007

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
10 : LITIGATION MATTERS (1113/1114)			
04/02/07	TA JERMAN	ATTEND CALL WITH DELPHI, SKADDEN REGARDING CLAIMS ISSUES	1.00
04/03/07	C OROZCO	TEXT EDITING BY C. OROZCO: PRINTOUTS.	.20
04/08/07	JI KOHN	REVIEW DOCUMENTS REGARDING NEGOTIATIONS AND STATUS	.70
04/16/07	JI KOHN	REVIEW CORRESPONDENCE REGARDING IUE POSITION; INTERNAL CONFERENCE WITH J. KASTIN	.20
04/16/07	J KASTIN	REVIEW CORRESPONDENCE FROM T. KENNEDY REGARDING EXTENSION OF TIME TO RULE ON 1113 MOTION; CORRESPONDENCE WITH T. MATZ REGARDING SAME	.20
04/17/07	J KASTIN	ATTEND MEETING WITH SKADDEN REGARDING LABOR STRATEGY	1.30
04/17/07	JI KOHN	REVIEW DOCUMENTS / CORRESPONDENCE REGARDING 1113 ISSUES AND UNION NEGOTIATIONS	.70

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

MAY 30, 2007
Invoice 689250
Page No. 2

DATE	NAME	DESCRIPTION	HOURS
04/17/07	JI KOHN	REVIEW ORDER REGARDING 1113; INTERNAL CONFERENCE WITH J. KASTIN	.20
04/17/07	JI KOHN	ATTEND MEETING REGARDING 1113 ISSUES	1.00
04/17/07	J KASTIN	REVIEW RESEARCH REGARDING UNION'S SECTION 1113 POSITION; CORRESPONDENCE WITH R. JANGER AND SKADDEN REGARDING SAME	1.60
04/17/07	J KASTIN	TELECONFERENCE WITH T. MATZ AND A. HARDIN REGARDING LABOR STRATEGY	.20
04/17/07	M JANIAK OLIVER	RESEARCH CASES REGARDING 1113 MOTION STRATEGY	1.00
04/17/07	M JANIAK OLIVER	REVIEW CASES DEALING WITH MOTION STRATEGY	1.40
04/17/07	R JANGER	REVIEW AND ANALYZE MOTION ISSUES AND COMMUNICATIONS WITH J. KASTIN REGARDING SAME	1.20
04/17/07	R JANGER	CONFERENCE WITH SKADDEN AND O'MELVENY & MYERS LLP REGARDING MOTION ISSUES	1.00
04/17/07	TA JERMAN	ATTEND CONFERENCE CALL ON CLAIM ISSUES	1.00
04/17/07	TA JERMAN	CORRESPOND WITH SKADDEN, DELPHI ON 1113 ISSUES	.60
04/17/07	TA JERMAN	ATTEND CONFERENCE CALL WITH SKADDEN ON 1113 ISSUES	1.30
04/17/07	TA JERMAN	RESEARCH REGARDING 1113 ISSUES	1.70
04/18/07	M JANIAK OLIVER	ADDITIONAL RESEARCH ON DEBTOR'S 1113 MOTION ISSUES	1.10
04/18/07	JI KOHN	REVIEW DOCUMENTS REGARDING 1113 MOTION	.10
04/18/07	TA JERMAN	REVIEW / ANALYZE DOCUMENTS, CORRESPONDENCE, DELPHI OUTLINE REGARDING CHR, TRAINING ACTIVITIES	.80
04/18/07	J KASTIN	REVIEW AND DISTRIIBUTE USW'S SECOND MOTION TO COMPEL A MEDICAL EXAMINATION FOR T. DETTRICK	.40

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

MAY 30, 2007
Invoice 689250
Page No. 3

DATE	NAME	DESCRIPTION	HOURS
04/19/07	JI KOHN	REVIEW DOCUMENTS REGARDING 1113 AND WITHDRAWAL ISSUE; REVIEW DOCUMENTS REGARDING BARGAINING STATUS	.60
04/19/07	JI KOHN	INTERNAL CONFERENCE WITH J. KASTIN REGARDING 1113 HEARING	.20
04/19/07	TA JERMAN	REVIEW / ANALYZE NEGOTIATIONS UPDATE, CORRESPOND REGARDING 1113 ISSUES	.50
04/19/07	TA JERMAN	ATTEND CONFERENCE CALL WITH SPLINTER UNIONS	1.50
04/19/07	TA JERMAN	ATTEND CONFERENCE CALL ON CLAIMS	.50
04/20/07	J KASTIN	ATTEND LABOR STATUS CONFERENCE BEFORE JUDGE DRAIN	2.50
04/20/07	JI KOHN	REVIEW DOCUMENTS REGARDING 1113 MOTION AND WITHDRAWAL	.20
04/20/07	JI KOHN	INTERNAL CONFERENCE WITH J. KASTIN REGARDING 1113 AND COURT CONFERENCE	.20
04/20/07	TA JERMAN	ATTEND CHAMBERS CONFERENCE (BY TELEPHONE)	1.30
04/20/07	TA JERMAN	REVIEW / ANALYZE REVISED PRESENTATION ON CLAIMS	.40
04/23/07	TA JERMAN	REVIEW / ANALYZE NWA DECISIONS	1.40
04/25/07	TA JERMAN	DRAFT / REVISE MEMORANDUM REGARDING NWA DECISIONS	2.80
04/26/07	TA JERMAN	CORRESPOND WITH J. BUTLER REGARDING NWA DECISIONS	.30
04/26/07	J KASTIN	REVIEW CORRESPONDENCE REGARDING POTENTIAL CLAIMS AND NORTHWEST DECISION REGARDING VIABILITY OF CLAIMS	.40
04/27/07	JI KOHN	REVIEW COMMUNICATIONS REGARDING CLAIMS ISSUES	.10
04/30/07	J KASTIN	REVIEW SUMMARY OF OUTSTANDING LABOR ISSUES; CORRESPONDENCE WITH J. FURFARO AND R.D. KOHUT REGARDING SAME	.40

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

MAY 30, 2007
Invoice 689250
Page No. 4

DATE	NAME	DESCRIPTION	HOURS
04/30/07	JI KOHN	REVIEW DOCUMENT REGARDING REORGANIZATION PLAN; INTERNAL CONFERENCE WITH J. KASTIN REGARDING SAME	.20
04/30/07	JI KOHN	REVIEW ORDER AND OPERATING AGREEMENT	.60
04/30/07	R JANGER	REVIEW AND ANALYZE 1113/1114 STATUS; COMMUNICATIONS REGARDING SAME WITH J. KASTIN	.30
04/30/07	TA JERMAN	DRAFT / REVISE PRESENTATION ON NWA DECISIONS	.90
04/30/07	TA JERMAN	REVIEW / ANALYZE PRESENTATION ON CLAIMS	.50
04/30/07	TA JERMAN	CORRESPOND WITH DELPHI, SKADDEN REGARDING CLAIMS	.40
04/30/07	J KASTIN	REVIEW CORRESPONDENCE REGARDING VIABILITY OF CLAIMS	.20
04/30/07	J KASTIN	TELECONFERENCE WITH R. JANGER REGARDING CASE STATUS	.20
* * Subtotal:			35.50
7 : FEE/EMPLOYMENT APPLICATIONS			
04/03/07	TA JERMAN	CONFERENCE WITH S. HAUF REGARDING INVOICES	.20
04/09/07	R JANGER	COMMUNICATIONS WITH S. HAUF REGARDING LCC	.20
04/09/07	S HAUF	REVIEW AND ANALYZE LCC ELECTRONIC SUBMISSION FOR 4TH INTERIM FEE PERIOD	.30
04/12/07	S HAUF	REVIEW AND ANALYZE LCC ELECTRONIC SUBMISSION FOR 4TH INTERIM FEE PERIOD	.30
04/27/07	R JANGER	COMMUNICATIONS WITH S. HAUF REGARDING LCC ISSUES	.20
04/27/07	S HAUF	COMMUNICATIONS WITH LCC TECHNICAL DIFFICULTIES WITH FOURTH INTERIM ELECTRONIC SUBMISSION; COMMUNICATIONS WITH ACCOUNTING REGARDING SAME	.80

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

MAY 30, 2007
Invoice 689250
Page No. 5

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DATE	NAME	DESCRIPTION	HOURS
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* * Subtotal:

2.00

TOTAL CHARGEABLE HOURS

37.50

FEES

\$25,509.50 *

SUPPORT SERVICES AND CHARGES

COPYING	165.40
ONLINE RESEARCH	1,575.91
DELIVERY SERVICES/MESSENGERS	180.39
EXPERTS	43,496.43
OTHER	(6,777.87)
SCANNING SERVICES	.10

TOTAL SUPPORT SERVICES AND CHARGES

\$38,640.36 *

TOTAL CURRENT INVOICE

\$64,149.86 *

Outstanding Invoices as of May 31, 2007

Invoice	Date	Inv. Amount	Payments	Adj	Balance
635645	11/30/05	87,004.34	.00	.00	87,004.34
671676	11/27/06	120,469.89	115,758.79	.00	4,711.10
675813	12/28/06	105,384.56	85,778.06	.00	19,606.50
676640	01/25/07	132,311.00	129,088.95	.00	3,222.05
682009	02/28/07	83,439.70	80,592.50	.00	2,847.20
682518	03/26/07	275,403.52	240,513.12	.00	34,890.40
686152	04/27/07	232,125.95	.00	.00	232,125.95

TOTAL PRIOR DUE

\$384,407.54 *

TOTAL AMOUNT DUE

\$448,557.40 **

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

MAY 30, 2007
Invoice 689250
Page No. 7

SECTION 1113/1114 ADVICE

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S PROFESSIONAL STAFF:

		<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
10 : LITIGATION MATTERS (1113/1114)				
RACHEL S JANGER	ASSOCIATE	2.50	550.00	\$1,375.00
MELISSA JANIAK OLIVER	ASSOCIATE	3.50	390.00	\$1,365.00
TOM A. JERMAN	PARTNER	16.90	795.00	\$13,435.50
JESSICA KASTIN	ASSOCIATE	7.40	550.00	\$4,070.00
JEFFREY I. KOHN	PARTNER	5.00	875.00	\$4,375.00
CHARLENE OROZCO	TEXT EDITOR	.20	30.00	\$6.00

* * Subtotal:		35.50		\$24,626.50
7 : FEE/EMPLOYMENT APPLICATIONS				
STACY HAUF	ASSOCIATE	1.40	360.00	\$504.00
RACHEL S JANGER	ASSOCIATE	.40	550.00	\$220.00
TOM A. JERMAN	PARTNER	.20	795.00	\$159.00

* * Subtotal:		2.00		\$883.00
* * GRAND TOTAL:		37.50		\$25,509.50

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

05/30/07

DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
04/02/07	3	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 3	0.30
04/02/07	97	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 97	9.70
04/02/07	356	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 356	35.60
04/03/07	22	Pages: 22	2.20
04/06/07	2	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 2	0.20
04/06/07	8	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 8	0.80
04/11/07	226	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 226	22.60
04/17/07	86	Pages: 86	8.60
04/17/07	30	Pages: 30	3.00
04/18/07	69	Pages: 69	6.90
04/18/07	28	Pages: 28	2.80
04/18/07	34	Pages: 34	3.40
04/20/07	265	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 265	26.50
04/20/07	31	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 31	3.10
04/23/07	78	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 78	7.80
04/30/07	319	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 319	31.90
* * SUBTOTAL: COPYING			165.40
ONLINE RESEARCH			
03/31/07	1	ONLINE RESEARCH (MISCELLANEOUS) SVC CENTER-LA 2/16	2.40
04/17/07	1	ONLINE RESEARCH - WESTLAW RACHEL S JANGER	32.70
04/17/07	1	ONLINE RESEARCH - WESTLAW MELISSA JANIAK OLIVER	300.21
04/18/07	1	ONLINE RESEARCH / LEXIS-NEXIS JANIAK, MELISSA	10.40
04/18/07	1	ONLINE RESEARCH - WESTLAW MELISSA JANIAK OLIVER	1,213.95
04/18/07	1	ONLINE RESEARCH / LEXIS-NEXIS JANIAK, MELISSA	16.25
* * SUBTOTAL: ONLINE RESEARCH			1,575.91
DELIVERY SERVICES/MESSENGERS			
04/23/07	1	DELIVERY SERVICES/MESSENGERS 1628694 SEE LIST SEE LIST SEE LIST	180.39
* * SUBTOTAL: DELIVERY SERVICES/MESSENGERS			180.39
EXPERTS			
05/25/07	1	EXPERTS (HOLD) - - VENDOR: PAYCRAFT	43,496.43

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

05/30/07

DATE	QUANTITY	DESCRIPTION	AMOUNT
		CONSULTING, LLC T JERMAN-CNSLTG SVCS REND RE US LABOR MODELING-HLTHCARE COSTING SUPPORT, INCL TRAVEL EXPNS, 4/30	
* * SUBTOTAL: EXPERTS			43,496.43
OTHER			
05/21/07	1	GM, DELPHI, BY W/T 4/24/07 - REFUND FOR AIRFARE	(6,777.87)
* * SUBTOTAL: OTHER			(6,777.87)
SCANNING SERVICES			
04/26/07	1	SCANNING SERVICES (ACCURROUTE) Hauf, Stacy J. Pages: 1	0.10
* * SUBTOTAL: SCANNING SERVICES			0.10
TOTAL			38,640.36

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

JUNE 30, 2007

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 692043
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

REMITTANCE COPY

RE: SECTION 1113/1114 ADVICE

FEES	\$ 29,453.00
TOTAL SUPPORT SERVICES AND CHARGES	\$ 4,637.51
TOTAL AMOUNT OF THIS INVOICE	\$ 34,090.51
LESS 20% HOLDBACK FEE	\$ (5,890.60)
BALANCE DUE	\$ 28,199.91

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP -P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224

Please include invoice number or matter number in Advice

For questions please contact Rachel Chan (213) 430-6459

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

June 30, 2007

DAVID SHERBIN, ESQ.
WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 692043
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2007

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
10 : LITIGATION MATTERS (1113/1114)			
05/01/07	J KASTIN	REVIEW SECOND CIRCUIT AND SOUTHERN DISTRICT DECISIONS REGARDING THE VIABILITY OF UNION CLAIMS AFTER 1113 REJECTION; CORRESPONDENCE WITH T. MATZ REGARDING SAME	.70
05/01/07	TA JERMAN	REVIEW / ANALYZE PRESENTATION REGARDING CLAIMS	.40
05/01/07	TA JERMAN	REVIEW / ANALYZE OUTLINE OF LABOR ISSUES	.30
05/02/07	JI KOHN	REVIEW DOCUMENTS REGARDING NEGOTIATIONS; INTERNAL CONFERENCE WITH J. KASTIN	.10
05/02/07	R JANGER	COMMUNICATIONS WITH J. KASTIN REGARDING DISCLOSURE STATEMENT	.10
05/02/07	J KASTIN	CORRESPONDENCE WITH T. MATZ, T. JERMAN AND R. JANGER REGARDING DISCLOSURE STATEMENT	.40
05/02/07	TA JERMAN	TELEPHONE CONFERENCE WITH DELPHI, SKADDEN REGARDING CLAIMS ISSUES	.60

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DATE	NAME	DESCRIPTION	HOURS
05/02/07	TA JERMAN	REVIEW / ANALYZE DOCUMENTS REGARDING DISCLOSURE STATEMENT, POR	2.60
05/02/07	TA JERMAN	TELEPHONE CONFERENCE WITH B. SAX REGARDING DISCLOSURE STATEMENT, POR	.40
05/03/07	JI KOHN	TELEPHONE CONFERENCE WITH T. JERMAN REGARDING LABOR STRATEGY	.30
05/03/07	JI KOHN	REVIEW DOCUMENTS REGARDING PLAN OF REORGANIZATION	2.20
05/03/07	J KASTIN	REVIEW DRAFT DISCLOSURE STATEMENT AND ACCOMPANYING DOCUMENTS	1.20
05/03/07	TA JERMAN	TELEPHONE CONFERENCE WITH SKADDEN, DELPHI REGARDING DISCLOSURE STATEMENT, POR	1.00
05/04/07	JI KOHN	REVIEW SECTION 1113 MATERIALS	.20
05/06/07	JI KOHN	REVIEW DOCUMENTS (DISCLOSURE PLAN)	.20
05/07/07	JI KOHN	ATTEND CONFERENCE CALL WITH T. JERMAN AND J. KASTIN	.40
05/07/07	TA JERMAN	TELEPHONE CONFERENCE WITH J. KOHN, J. KASTIN REGARDING LABOR, POR ISSUES	1.00
05/07/07	TA JERMAN	REVIEW / ANALYZE DOCUMENTS REGARDING POTENTIAL CLAIMS	.50
05/07/07	TA JERMAN	CORRESPONDENCE WITH FTI REGARDING POTENTIAL CLAIMS	.30
05/08/07	J KASTIN	REVIEW DRAFT DISCLOSURE STATEMENT, REORGANIZATION PLAN AND ACCOMPANYING DOCUMENTS	2.20
05/08/07	TA JERMAN	TELEPHONE CONFERENCES WITH DELPHI, SKADDEN, J. KOHN, J. KASTIN REGARDING LABOR, POR ISSUES	1.30
05/08/07	TA JERMAN	REVIEW / ANALYZE REVISED PRESENTATION ON CHR POTENTIAL CLAIMS	.50
05/09/07	TA JERMAN	REVIEW / ANALYZE TERM SHEETS	.80

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DATE	NAME	DESCRIPTION	HOURS
05/10/07	J KASTIN	TELECONFERENCE WITH B. SAX AND T. JERMAN REGARDING DISCLOSURE STATEMENT	.40
05/10/07	J KASTIN	REVIEW DRAFT PROPOSALS TO BE SUMMARIZED IN DISCLOSURE STATEMENT; REVIEW MATERIALS FROM SKADDEN REGARDING PUBLIC DISCLOSURE STATEMENT	2.90
05/10/07	TA JERMAN	TELEPHONE CONFERENCE WITH B. SAX REGARDING POR, DISCLOSURE STATEMENT	.70
05/10/07	TA JERMAN	REVIEW / ANALYZE REVISED CONTRACT PROPOSALS, BENEFIT GUARANTEE DOCUMENTS	1.70
05/13/07	J KASTIN	REVIEW DRAFT LABOR PROPOSALS; EDIT DISCLOSURE STATEMENT TO INCLUDE SUMMARY OF SAME	1.50
05/14/07	JI KOHN	INTERNAL CONFERENCE WITH J. KASTIN REGARDING LABOR STRATEGY	.10
05/14/07	J KASTIN	REVIEW AND SUMMARIZE DRAFT LABOR PROPOSALS FOR DISCLOSURE STATEMENT	3.20
05/15/07	J KASTIN	REVIEW AND SUPPLEMENT PUBLIC DISCLOSURE STATEMENT WITH LABOR MATERIALS	.80
05/15/07	TA JERMAN	ATTEND CONFERENCE CALL WITH DELPHI, SKADDEN REGARDING CHR CLAIMS	.60
05/15/07	TA JERMAN	REVIEW / ANALYZE UAW COUNTERPROPOSAL, COSTING DOCUMENTS	1.40
05/16/07	JI KOHN	REVIEW DOCUMENTS REGARDING LABOR STRATEGY	.10
05/16/07	J KASTIN	CORRESPONDENCE WITH L. PETERSON REGARDING STATUS OF USW/DETRICK MOTION	.20
05/17/07	JI KOHN	REVIEW DOCUMENTS RE: NEGOTIATIONS	.10
05/17/07	D AMBERKAR	RESEARCH OTHER POST-EMPLOYMENT BENEFITS AND PENSION BENEFITS FOR LITIGATION STRATEGY	.80
05/17/07	M KANAGA	RESEARCH CASE LAW UNDER NLRA	5.60

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DATE	NAME	DESCRIPTION	HOURS
05/17/07	J KASTIN	CORRESPONDENCE WITH T. MATZ AND D. AMBEKAR REGARDING 1113/1114 OPEB AND PENSION MODIFICATIONS	.50
05/17/07	J KASTIN	CONFERENCE WITH M. KANAGA REGARDING RESEARCH	.20
05/17/07	TA JERMAN	CORRESPOND WITH J. KASTIN REGARDING SKADDEN RESEARCH REQUEST	.20
05/17/07	TA JERMAN	REVIEW / ANALYZE RESEARCH REGARDING PAST PRACTICE CASE LAW	.80
05/18/07	JI KOHN	REVIEW DOCUMENTS RE: LABOR STRATEGY	.10
05/18/07	M KANAGA	RESEARCH LAW UNDER NLRA	.40
05/22/07	TA JERMAN	ATTEND CONFERENCE CALL WITH DELPHI, SKADDEN REGARDING NEGOTIATIONS	.80
05/23/07	J KASTIN	ATTEND LABOR 1113/1114 MEET AND CONFER AT SKADDEN	.70
05/23/07	J KASTIN	CONFERENCE WITH R.D. KOHUT REGARDING NEGOTIATIONS STATUS	.20
05/25/07	J KASTIN	DRAFT AND DISTRIBUTE J. BUTLER'S SCRIPT REGARDING THE USW'S RENEWED MOTION TO COMPEL AN IMPARTIAL MEDICAL EXAMINATION; CORRESPONDENCE WITH T. MATZ REGARDING SAME	1.10
05/29/07	J KASTIN	REVIEW SUMMARY OF DELPHI/UAW/GM PROPOSALS	.90
05/29/07	J KASTIN	REVIEW MATERIAL RELATED TO THE USW'S MOTION REGARDING TERRY DETRICK; CORRESPONDENCE WITH F. KUPLIICKI REGARDING SAME	.30
05/29/07	TA JERMAN	REVIEW / ANALYZE DOCUMENTS REGARDING UAW BARGAINING	.40
05/31/07	J KASTIN	ATTEND 1113/1114 STATUS CONFERENCE BEFORE JUDGE DRAIN	1.80
05/31/07	JI KOHN	INTERNAL CONFERENCE WITH T. JERMAN REGARDING 1113 MOTION; REVIEW CORRESPONDENCE REGARDING 1113 MOTION	.30

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DATE	NAME	DESCRIPTION	HOURS
* * Subtotal:			46.50

TOTAL CHARGEABLE HOURS ----- 46.50

FEES ----- \$29,453.00 *

SUPPORT SERVICES AND CHARGES

COPYING	152.20
ONLINE RESEARCH	1,061.00
LOCAL TRAVEL	27.11
EXPERTS	3,397.20

TOTAL SUPPORT SERVICES AND CHARGES ----- \$4,637.51 *

TOTAL CURRENT INVOICE----- \$34,090.51 *

Outstanding Invoices as of July 2, 2007

Invoice	Date	Inv. Amount	Payments	Adj	Balance
635645	11/30/05	87,004.34	.00	.00	87,004.34
671676	11/27/06	120,469.89	115,758.79	.00	4,711.10
675813	12/28/06	105,384.56	85,778.06	.00	19,606.50
676640	01/25/07	132,311.00	129,088.95	.00	3,222.05
682009	02/28/07	83,439.70	80,592.50	.00	2,847.20
682518	03/26/07	275,403.52	240,513.12	.00	34,890.40
686152	04/27/07	232,125.95	226,257.45	.00	5,868.50
689250	05/30/07	64,149.86	59,047.96	.00	5,101.90

TOTAL PRIOR DUE ----- \$163,251.99 *

TOTAL AMOUNT DUE ----- \$197,342.50 **

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SECTION 1113/1114 ADVICE

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

		<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
10 : LITIGATION MATTERS (1113/1114)				
DEEPA AMBEKAR	ASSOCIATE	.80	390.00	\$312.00
RACHEL S JANGER	ASSOCIATE	.10	550.00	\$55.00
TOM A. JERMAN	PARTNER	16.30	795.00	\$12,958.50
MARK A KANAGA	ASSOCIATE	6.00	330.00	\$1,980.00
JESSICA KASTIN	ASSOCIATE	19.20	550.00	\$10,560.00
JEFFREY I. KOHN	PARTNER	4.10	875.00	\$3,587.50
		-----		-----
* * Subtotal:		46.50		\$29,453.00
* * GRAND TOTAL:		46.50		\$29,453.00

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06/30/07

DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
05/01/07	51	Pages: 51	5.10
05/02/07	56	Pages: 56	5.60
05/02/07	3	Pages: 3	0.30
05/02/07	46	Pages: 46	4.60
05/02/07	106	Pages: 106	10.60
05/02/07	6	Pages: 6	0.60
05/02/07	2	Pages: 2	0.20
05/03/07	106	Pages: 106	10.60
05/03/07	46	Pages: 46	4.60
05/03/07	56	Pages: 56	5.60
05/07/07	25	Pages: 25	2.50
05/09/07	12	Pages: 12	1.20
05/09/07	9	Pages: 9	0.90
05/09/07	18	Pages: 18	1.80
05/09/07	9	Pages: 9	0.90
05/09/07	9	Pages: 9	0.90
05/09/07	9	Pages: 9	0.90
05/14/07	56	Pages: 56	5.60
05/14/07	46	Pages: 46	4.60
05/14/07	369	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 369	36.90
05/14/07	107	Pages: 107	10.70
05/18/07	5	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 5	0.50
05/18/07	15	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 15	1.50
05/18/07	83	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 83	8.30
05/30/07	272	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 272	27.20
* * SUBTOTAL: COPYING			152.20
ONLINE RESEARCH			
05/17/07	1	ONLINE RESEARCH - WESTLAW MARK A KANAGA	256.44
05/17/07	1	ONLINE RESEARCH - WESTLAW MARK A KANAGA	804.56
* * SUBTOTAL: ONLINE RESEARCH			1,061.00
LOCAL TRAVEL			
05/17/07	1	LOCAL TRAVEL (TAXI)	27.11
* * SUBTOTAL: LOCAL TRAVEL			27.11
EXPERTS			
06/19/07	1	EXPERTS (ACCOUNTS PAYABLE) - - VENDOR: PAYCRAFT CONSULTING, LLC T JERMAN-TRAVEL EXPENSE FOR US LABOR MODELING SUPPORT, HLTHCRE COSTING SUPPORT, 5/31	3,397.20
* * SUBTOTAL: EXPERTS			3,397.20
TOTAL			4,637.51